

Campaign Finance Report

AVONDALE PROFESSIONAL FIREFIGHTERS
Committee #: 200002318

Treasurer: TITTERINGTON, EVAN PO Box 220, Avondale, AZ 85323

Phone: (623) 877-8060 Email: evan3924@cox.net

Amended 2010 May Post-Election Report 2

Election Cycle: **2009-2010**Date Filed: June 13, 2010

Reporting Period: April 29, 2010-June 7, 2010

Summary of Finances

Cash Balance at Beginning of Reporting Period: \$8,838.91
Total Cash Receipts this Reporting Period: \$540.00
Total Cash Disbursements this Reporting Period: \$553.81
Cash Balance at End of Reporting Period: \$8,825.10

Report ID: 62898

Covers 04/29/2010 to 06/07/2010 Filed on 06/13/2010

Summary of Activity

Income	Schedule	This Period			Total to Data
		Cash	Other	Total	Total to Date
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$540.00	\$0.00	\$540.00	\$8,899.50
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Income		\$540.00	\$0.00	\$540.00	\$8,899.50

Expenditures	Schedule	This Period			Total to Data	
F		Cash	Other	Total	Total to Date	
Operating Expenses	E1	\$143.81	\$0.00	\$143.81	\$1,539.79	
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00	
Contributions to Other Committees	E3	\$410.00	\$0.00	\$410.00	\$6,830.00	
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$0.00	
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00	
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00	
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00	
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00	
Total Expenditures		\$553.81	\$0.00	\$553.81	\$8,369.79	
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00	
Total Cash Disbursed		\$553.81				

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Schedule C2 - Individual contributions

Schedule (52 - Illulvidual Coliffications	Date	Amount	Cycle To Date
Name:	City Of Avondale Payroll	05/06/2010	\$270.00	\$8,899.50
Address:	1825 N 107th Ave, Avondale, AZ 85392		Cash	
Occupation:	Firefighter, City Of Avondale			
Memo:	45x6.00			
Name:	City Of Avondale Payroll	05/20/2010	\$270.00	\$8,899.50
Address:	1825 N 107th Ave, Avondale, AZ 85392		Cash	
Occupation:	Firefighter, City Of Avondale			
Memo:	45x6.00			
Total of Individual	Total of Individual Contributions		\$540.00	
Total of Refunds Given		\$0.00		
Net Total of Individual Contributions			\$540.00	

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Schedule E1 - Operating expenses

Scheaule E	:1 - Operating expenses	Date	Amount	Cycle To Date
Name:	STAPLES	05/24/2010	\$143.81	\$348.89
Address:	1801 E Camelback Rd, , Phoenix, AZ 85016		Cash	
Category:	Miscellaneous - Other			
Memo:	printer			
Total of Operating Expenses			\$143.81	
Total of Refunds, Rebates, and Credits Received		\$0.00		
Net Total of Opera	ting Expenses		\$143.81	

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Schedule E3 - Contributions to other committees

Schedule E3 - Contributions to other committees		Date	Amount	Cycle To Date
Name:	Committiee To Elect Eddie Smith	05/10/2010	\$410.00	\$410.00
Address:	6101 W Cholla St, Glendale, AZ 85304		Cash	
Memo:	1000673			
Total of Contributions to Other Committees			\$410.00	
Total of Refunds Received			\$0.00	
Net Total of Contributions to Other Committees		\$410.00		

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Schedule D1 - Committee Debt

Item	Date	Amount
Outstanding Debt Balance at Beginning of Period	02/28/2006	\$27.88
BANK ONE		
Original Amount of Debt: \$27.88		
Original Transaction Date: 02/28/2006		
Debt Balance at End of Reporting Period		\$27.88
Outstanding Debt Balance at Beginning of Period	03/31/2006	\$28.20
BANK ONE		
Original Amount of Debt: \$28.20		
Original Transaction Date: 03/31/2006		
Debt Balance at End of Reporting Period		\$28.20
Total of Outstanding Debt Before Adjustments		\$56.08
Total Credits Against Outstanding Bills		\$0.00
Total Payments On Outstanding Bills		\$0.00
Total of Outstanding Debt After Adjustments		\$56.08

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